

1 BILL NO. S-84-02- 43

2 SPECIAL ORDINANCE NO. S- 23-84

3 AN ORDINANCE approving Civil City  
4 Purchase Order Number A-30914 with  
5 Wendell Construction, Inc., for the  
Community Development and Planning  
Department of the City of Fort Wayne,  
Indiana.

6  
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order #A-30914,  
10 between the City of Fort Wayne, by and through the Civil City  
11 Purchasing Agent, and the Department of Purchasing and Wendell  
12 Construction, Inc., respectfully for:

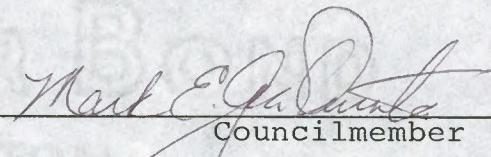
13 approving the awarding of the bids  
14 with respect to the demolition of  
15 17 houses on Fairmont Place to  
16 facilitate the River Greenway Pro-  
ject for the Community Development  
and Planning Department of Fort Wayne,  
Indiana;

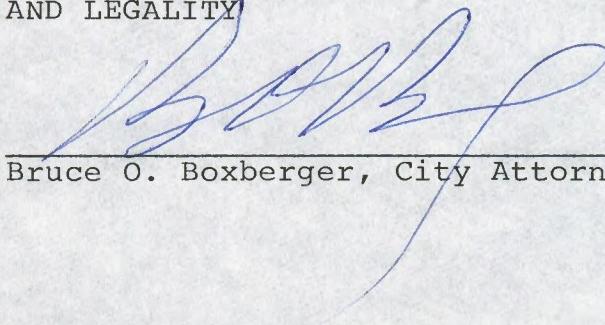
17 involving a total cost of Fifteen Thousand Five Hundred Fifty-  
18 Six and 18/100 Dollars (\$15,556.18), all as more particularly set  
19 forth in said Purchase Order, which is on file in the Office of  
20 the Department of Purchasing, and is by reference incorporated  
21 herein, made a part hereof, and is hereby in all things ratified,  
22 confirmed and approved.

23 SECTION 2. Prior Approval was received from the Common  
24 Council with respect to this Purchase Order February 21, 1984.

25 SECTION 3. That this Ordinance shall be in full force  
26 and effect from and after its passage, and any and all necessary  
27 approval by the Mayor.

28  
29 APPROVED AS TO FORM  
30 AND LEGALITY

  
Mark E. Galante  
Councilmember

31  
32   
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta,  
seconded by Allen, and duly adopted, read the second time  
by title and referred to the Committee Planning (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.

DATE: 2-28-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta,  
seconded by Allen, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 3-13-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 3-23-84  
on the 13th day of March, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Ray A. Elbert  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 14th day of March, 1984,  
at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of March,  
1984, at the hour of 1 o'clock P. M., E.S.T.

Win Moses Jr.  
WIN MOSES, JR., MAYOR





To Totalization of Bid 1509

Closing Date: 2/3/84

ITEM: demolition  
DEPT.: C.D. & P.

~~100%~~

536

100%  
433 435 444 502 524 528 532 536

A1 Demolition

2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00

Mengy Construction

Bynum Construction

1455.00 1455.00 1455.00 1455.00 1455.00 1455.00 1455.00 1455.00

Band P. Demolition

1875.00 1875.00 1900.00 1800.00 1800.00 2500.00 2000.00 1852

Troy Wilson Excavating

200.00 750.00 1200.00 1100.00 750.00 800.00 750.00 750.

Acme (Hughes Wrecking)

1737.00 2769.00 2338.00 1844.00 2238.00 2238.00 1844

L.I. Griffin

1700.00 1700.00 1700.00 1700.00 1700.00 1700.00 1700.00 1700

Martin Enterprises, Inc.

Pelz Wrecking

225.00 225.00 225.00 225.00 225.00 225.00 200.00 200.00

200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00

Location of Bid 1509

Crating Date: 2/3/84

Item: demolition  
Whit.: C.D. & P.

TOTAL PKG.

A1 Demoliton 2000.00

Merry Construction

Bynum Construction

Band P. Demolition 1455.00

24735.00

Troy Wilson Excavating 1875.00

33,925.00

Acme (Hughes Wrecking)

750.00

13,500.00

+800.00 bedding

L.I. Griffin

2038.00

33,500.00

9500.00

Martin Enterprises, Inc.

1700.00

27200.00

Pelz Wrecking

R.W. Griffen

1700.00

12,200.00



Tabulation of Bid 1509  
Closing Date: 2/3/84  
ITEM: demolition  
DEPT.: C.D. & P.

Tabulation of Bld 1509

25052

DEPT.: C.D. & P.

444	502	524	528	532	536
-----	-----	-----	-----	-----	-----

Richard Ness Excavating

200.00 00-000 00-000 00-000

Wendall Construction Co.

126

Jackson Wrecking

THE JOURNAL OF CLIMATE

Hamilton Hunter

250.

2

Land Excavating

500.0

13

Initiation of Bid 1005  
Closing Date: 2/3/84  
ITEM: demolition  
DEPT.: C.D. & P.

		TOTAL PKG.
Richard Ness Excavating	900.00	17,282.00
Wendall Construction	873.82	15,556.18 16,480.00 16,480.00 <del>15,556.18</del>
Jackson Wrecking		
Hamilton Hunter	1250.00	22,800.00
Land Excavating	1500.00	26,820.00

## City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

1304  
PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE  
NO: 01509

DATE OF REQUEST 01/20/84	<input type="checkbox"/> Quotations	<input type="checkbox"/> Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	02/03/84 04:00 PM	PAGE 1
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TO

A-1 DEMOLITION  
LOUIS PATTON  
934 WOODVIEW DRIVE  
FORT WAYNE, IN 46806

Vend.	# 1	ITEM # 2	# 3
1			
2			
3			
4			
5			
6			
7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

*L. Officce*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	PMT	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		

TOTAL PRICE: \_\_\_\_\_

DATE ABLE TO START: \_\_\_\_\_

RECEIVED  
PURCHASING DEPT.  
FEB 3 1984  
AM 7:18 9 10 11 12 1 2 3 4 5 6 PM

TOTAL PRICE \_\_\_\_\_ DELIVERY \_\_\_\_\_ F.O.B. \_\_\_\_\_

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS  
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: *Louis Patton*

DATE: 2-3-84

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
119 Fairmount Place	\$ 2,000	2 days
422 " "	\$ 2,000	2 days
423 " "	\$ 2,000	2 days
424 " "	\$ 2,000	2 days
425 " "	\$ 2,000	2 days
428 " "	\$ 2,000	2 days
429 " "	\$ 2,000	2 days
432 " "	\$ 2,000	2 days
433 " "	\$ 2,000	2 days
435 " "	\$ 2,000	2 days
444 " "	\$ 2,000	2 days
502 " "	\$ 2,000	2 days
524 " "	\$ 2,000	2 days
528 " "	\$ 2,000	2 days
532 " "	\$ 2,000	2 days
536 " "	\$ 2,000	2 days
542 " "	\$ 2,000 (includes rough grade, fine grade, seeding, straw, and watering)	2 days
Total	\$ 34,000.	34 working day

It will be our responsibility to take care of it until grass begins to grow.

## **REQUEST FOR QUOTATION**

## City of Fort Wayne

**DEPARTMENT OF PURCHASES**

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE  
NO: 1509

DATE OF REQUEST 1/24/84       Quotations       Sealed Bids      WILL BE RECEIVED AT THIS OFFICE UNTIL  02/03/84 4:00 PM

This image shows a horizontal strip of ancient Chinese seal script, possibly a rubbing from a stone tablet. The characters are arranged in two columns, though some are partially obscured by the edge of the image.

TO : 8  
HAMILTON HUNTER  
915 S. LAFAYETTE  
FORT WAYNE IN 46802

This image shows a horizontal strip of ancient cuneiform script, likely from a tablet or a scroll. The script is composed of numerous small, dark, wedge-shaped marks arranged in a dense, continuous pattern across the width of the strip.

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

# **REQUEST FOR QUOTATION**

## **THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST**  
**INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT,  
PARCEL POST AND EXPRESS) UNLESS OTHERWISE  
SPECIFIED, FOR PURCHASING MERCHANDISE OR SER-  
VICE DESCRIBED BELOW.**

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

C. Offield

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**SIGNATURE OF BIDDER:**

DATE: 2/3/84

QUOTE # 1509

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
419 Fairmount Place	<u>1550.00</u>	<u>3/2/84</u>
422 " " N	<u>1550.00</u>	<u>3/2/84</u>
423 " " *	<u>1550.00</u>	<u>3/2/84</u>
424 " " -	<u>1550.00</u>	<u>3/2/84</u>
425 " " *	<u>1400.00</u>	<u>3/2/84</u>
428 " " -	<u>1550.00</u>	<u>3/2/84</u>
429 " " *	<u>1400.00</u>	<u>3/2/84</u>
432 " " -	<u>1550.00</u>	<u>3/2/84</u>
433 " " *	<u>1250.00</u>	<u>3/2/84</u>
435 " " K-S	<u>1400.00</u>	<u>3/2/84</u>
444 " " -	<u>1550.00</u>	<u>3/2/84</u>
502 " " -	<u>1250.00</u>	<u>3/2/84</u>
524 " " -	<u>1250.00</u>	<u>3/2/84</u>
528 " " -	<u>1250.00</u>	<u>3/2/84</u>
532 " " -	<u>1250.00</u>	<u>3/2/84</u>
536 " " -	<u>1250.00</u>	<u>3/2/84</u>
542 " " -	<u>1250.00</u>	<u>3/2/84</u>
<u>\$ 23,800.00</u>		

OPTIONAL : PACKAGE DEAL \$ 22800.00

NOTE : SEEING WHEN WEATHER  
PERMITS.

Hamilton Hunter, Jr.

## REQUEST FOR QUOTATION

**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

1509

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.QUOTE  
NO: 1509

DATE OF REQUEST 1/24/84	<input type="checkbox"/> Quotations	<input type="checkbox"/> Sealed	<input type="checkbox"/> Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	► 02/03/84 4:00 PM	PAGE 1
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TO G.W. GRIFFIN  
5007 FAIRFIELD  
FORT WAYNE IN 46807

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

*C. Offutt*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
		TOTAL PRICE QUOTED: \$ 12,200.00		
		DATE ABLE TO START: Now		

RECEIVED  
PURCHASING DEPT.

FEB 3 1984

AM 7:18 9,10,11,12,1,2,3,4,5,6  
PM

TOTAL PRICE \$ 12,200.00 DELIVERY 30 Days F.O.B.

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ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*Gary W. Griffin Pres.  
Phone 456-4658*

DATE: 2/3/84

VENDOR 2

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
419 Fairmount Place	\$ 725.00	2 Days
422 "	725.00	2 Days
423 "	725.00	2 Days
424 "	725.00	2 Days
425 "	725.00	2 Days
428 "	725.00	2 Days
429 "	725.00	2 Days
432 "	725.00	2 Days
433 "	725.00	2 Days
435 "	725.00	2 Days
444 "	725.00	2 Days
502 "	725.00	2 Days
524 "	700.00	2 Days
528 "	700.00	1 Days
532 "	700.00	1 Days
536 "	700.00	1 Days
542 "	700.00	1 Days
TOTAL BID \$12,200.00		TOTAL. 30 Days

G.W. Griffin Construction Co.  
 5007 Fairfield  
 Ft. Wayne, Indiana  
 Phone: 456-4658

**REQUEST FOR QUOTATION  
City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802**

1509

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO:	1509
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QUEST 31724784	<input type="checkbox"/> Quotations	<input type="checkbox"/> Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	► 02/03/84	4:00 PM	PAGE 1
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The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

*C. O'Ferrall*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
		TOTAL PRICE QUOTED: <u>17,280.00</u>		
		DATE ABLE TO START: <u>Feb 6</u>		
		Allen County Indiana Building Department Demolition Registration No. #5173 Jan. 1, 1984 to Dec. 31, 1984		
		<b>RECEIVED</b> <b>PURCHASING DEPT.</b> <u>FEB 3 1984</u> <u>AM 7 8 9 10 11 12 1 2 3 4 5 6 PM</u> <u>1 PM</u>		
		TOTAL PRICE _____	DELIVERY _____	F.O.B. _____

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ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*Richard Ness*

DATE: 2/2/84

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
153 CY 419 Fairmount Place	<u>1260.00</u>	<u>March 2, 1983</u>
150 422 "	<u>1260.00</u>	"
150 423 "	<u>1260.00</u>	"
150 424 "	<u>1260.00</u>	"
150 425 "	<u>1260.00</u>	"
150 428 "	<u>1260.00</u>	"
150 429 "	<u>1260.00</u>	"
150 432 "	<u>1260.00</u>	"
None 433 "		"
100 435 "	<u>900.00</u>	"
120 444 "	<u>900.00</u>	"
120 502 "	<u>900.00</u>	"
100 CY 524 "	<u>900.00</u>	"
" 528 "	<u>900.00</u>	"
" 532 "	<u>900.00</u>	"
100 CY 536 "	<u>900.00</u>	"
100 CY 542 "	<u>900.00</u>	"

  
 Richard Ness  
 Excavating & Trucking Inc.  
 Bass Palmer - 427 - 1133

**REQUEST FOR QUOTATION  
City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802**

1509

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.QUOTE  
NO-

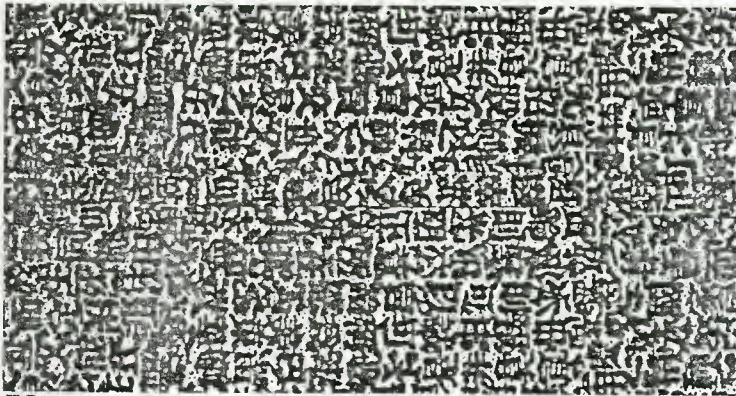
1509

DATE OF REQUEST  
01/24/84 Quotations Sealed BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

► 02/03/84 4:00 PM

PAGE

1



TO

9

BLAND EXCAVATING  
P.O. 192  
LAOTTO IN 46763

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

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RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
		TOTAL PRICE QUOTED: \$29,450.00 (individual total)		
		DATE ABLE TO START: February 13, 1984		
		TOTAL PRICE QUOTED: \$26,820.00 (package total per addendum)		
		TOTAL PRICE _____	DELIVERY _____	F.O.B. _____

*RECEIVED  
PURCHASING DEPT.  
FEB 3 1984  
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM*

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ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: February 3, 1984

Bland Excavating, Inc.  
P.O. Box 192 LaOtto Indiana 46763

A

*Land  
Excavating*

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
419 Fairmount Place	<u>\$1,675.00</u>	<u>Two days</u>
422 "	<u>2,000.00</u>	<u>"</u>
423 "	<u>1,675.00</u>	<u>"</u>
424 "	<u>1,675.00</u>	<u>"</u>
425 "	<u>1,675.00</u>	<u>"</u>
428 "	<u>2,000.00</u>	<u>"</u>
429 "	<u>1,675.00</u>	<u>"</u>
432 "	<u>2,000.00</u>	<u>"</u>
433 "	<u>1,500.00</u>	<u>"</u>
437 435-	<u>1,800.00</u>	<u>"</u>
444 "	<u>2,000.00</u>	<u>"</u>
502 "	<u>1,675.00</u>	<u>"</u>
524 "	<u>1,500.00</u>	<u>"</u>
528 "	<u>1,800.00</u>	<u>"</u>
532 "	<u>1,800.00</u>	<u>"</u>
536 "	<u>1,500.00</u>	<u>"</u>
540 542 "	<u>1,500.00</u>	<u>"</u>

## City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

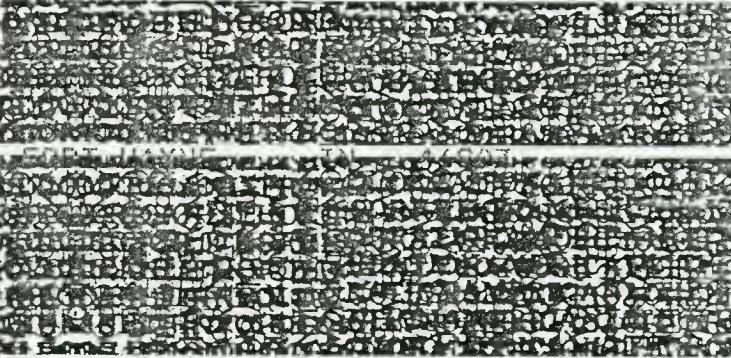
130Y

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: 1509

DATE OF REQUEST 1/24/84	<input type="checkbox"/> Quotations	<input type="checkbox"/> Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	► 02/03/84 4:00 PM	PAGE 1
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TO  
BAND P. DEMOLITION  
RONALD BEASLEY  
2520 WARSAW STREET  
FORT WAYNE IN 46803

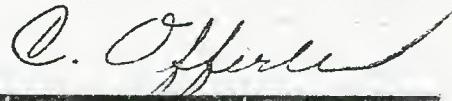


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## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

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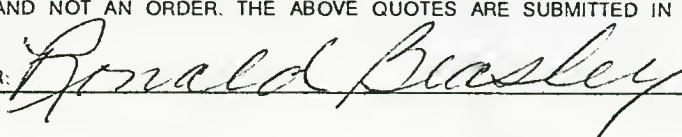
QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,



QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
		TOTAL PRICE QUOTED: \$24,735.00		
		DATE ABLE TO START: February 6, 1984.		
		RECEIVED PURCHASING DEPT.		
		FEB 1 1984		
		AM 7,8,9,10,11,12,1,2,3,4,5,6	PM	
		TOTAL PRICE _____	DELIVERY _____	F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS  
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:


DATE: 1-30-84

VENDOR 2

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
419 Fairmount Place	<u>\$1455.00</u>	<u>3-2-1984</u>
422      "	<u>\$1455.00</u>	<u>3-2-1984</u>
423      "	<u>\$1455.00</u>	<u>3-2-1984</u>
424      "	<u>\$1455.00</u>	<u>3-2-1984</u>
425      "	<u>\$1455.00</u>	<u>3-2-1984</u>
428      "	<u>\$1455.00</u>	<u>3-2-1984</u>
429      "	<u>\$1455.00</u>	<u>3-2-1984</u>
432      "	<u>\$1455.00</u>	<u>3-2-1984</u>
433      "	<u>\$1455.00</u>	<u>3-2-1984</u>
435      "	<u>\$1455.00</u>	<u>3-2-1984</u>
444      "	<u>\$1455.00</u>	<u>3-2-1984</u>
502      "	<u>\$1455.00</u>	<u>3-2-1984</u>
524      "	<u>\$1455.00</u>	<u>3-2-1984</u>
528      "	<u>\$1455.00</u>	<u>3-2-1984</u>
532      "	<u>\$1455.00</u>	<u>3-2-1984</u>
536      "	<u>\$1455.00</u>	<u>3-2-1984</u>
542      "	<u>\$1455.00</u>	<u>3-2-1984</u>

11-65069-1 100 99910111

**CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802**

1509

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE  
NO: . 1509

PAGE 1

1509

DATE OF REQUEST 1/24/84	<input type="checkbox"/> Quotations	<input type="checkbox"/> Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ► 02/03/84 4:00 PM
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This image shows a horizontal strip of ancient Chinese seal script, likely a rubbing or a photograph of a stone tablet. The characters are arranged in two columns, reading from right to left. The script is highly stylized and compressed.

TO 5  
MARTIN ENTERPRISES INC.  
4315 MEYERS ROAD  
FORT WAYNE IN 46806

This image is a high-contrast, black-and-white scan of a surface with a highly textured, granular, or cellular structure. The pattern consists of numerous small, dark, irregular shapes distributed across a lighter background, creating a complex, almost organic appearance. It resembles a microscopic view of a material's internal structure or a specific type of noise pattern.

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

# **REQUEST FOR QUOTATION**

## **THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

C. Officci

TOTAL PRICE \_\_\_\_\_ DELIVERY \_\_\_\_\_ F.O.B. \_\_\_\_\_

IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS  
ON THE REVERSE SIDE OF THIS SHEET.

**SIGNATURE OF BIDDER**

*Tina Martin*

DATE: Feb 1 - 84

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
419 Fairmount Place	<u>1700<sup>00</sup></u>	<u>2 days each</u>
422 "	<u>1700<sup>00</sup></u>	<u>will be</u>
423 "	<u>1700<sup>00</sup></u>	<u>complete</u>
424 "	<u>1700<sup>00</sup></u>	<u>by March 2.</u>
425 "	<u>1700<sup>00</sup></u>	
428 "	<u>1700<sup>00</sup></u>	
429 "	<u>1700<sup>00</sup></u>	
432 "	<u>1700<sup>00</sup></u>	
433 "	<u>1700<sup>00</sup></u>	
435 "	<u>1700<sup>00</sup></u>	
444 "	<u>1700<sup>00</sup></u>	
502 "	<u>1700<sup>00</sup></u>	
524 "	<u>1700<sup>00</sup></u>	
528 "	<u>1700<sup>00</sup></u>	
532 "	<u>1700<sup>00</sup></u>	
536 "	<u>1700<sup>00</sup></u>	
542 "	<u>1700<sup>00</sup></u>	

**RECEIVED**  
1-25-84

REQUEST FOR QUOTATION  
 City of Fort Wayne  
 DEPARTMENT OF PURCHASES  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

1509

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.QUOTE  
NO: 1509DATE OF REQUEST  
01/24/84 Quotations Sealed BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

02/03/84 4:00 PM

PAGE 1

TO  
GRIFFIN ENTERPRISES, INC.4916 S. MONROE, P. O. BOX 6154  
FORT WAYNE IN 46806

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

*C. Office*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
		TOTAL PRICE QUOTED: \$ 33,500.00		
		DATE ABLE TO START: WHEN ADVISED		
		RECEIVED PURCHASING DEPT.		
		FEB 3 1984		
		AM 7:18 9:10 11:12 1:2 3:4 4:5 6 PM		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

S IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS  
THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*Glen A. Desmech*

DATE: 2-2-84

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
419 Fairmount Place	\$ 2385.	5 Days
422 "	\$ 2312.	5 Days
423 "	\$ 2360.	5 Days
424 "	\$ 2769.	5 Days
425 "	\$ 2047.	5 Days
428 "	\$ 2197.	5 Days
429 "	\$ 2262.	5 Days
432 "	\$ 2262.	5 Days
433 "	No House	No House
435 "	\$ 1737.	5 Days
444 "	\$ 2769.	5 Days
502 "	\$ 2338.	5 Days
524 "	\$ 1844.	5 Days
528 "	\$ 2238.	5 Days
532 "	\$ 2238.	5 Days
536 "	\$ 1844.	5 Days
540 "	\$ 2038.	5 Days

TOTAL PRICE IF ALL (SIXTEEN) 16 ARE LET TOGETHER - \$ 33,500.00 - 40 DAYS

524, 528, 532, 536, 540 - COLLECTIVE PRICE - \$ 9,500.00 - 10 DAYS

## City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE  
NO:

1509

DATE OF REQUEST  
1/24/84

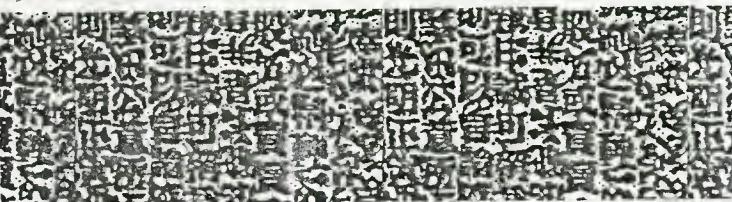
Quotations     Sealed     Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

► 02/03/84 4:00 PM

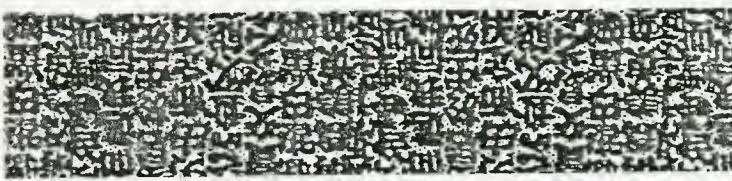
PAGE

1



TO 2

TROY WILSON EXCAVATING  
TROY WILSON  
2019 ROY STREET  
FORT WAYNE IN 46803



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

*C. Offutt*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST.	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
		TOTAL PRICE QUOTED: \$33,925.00		
		DATE ABLE TO START: February 7, 1984		
		<b>RECEIVED</b> PURCHASING DEPT.		
		FEB 3 1984		
		AM PM 7 8 9 10 11 12 1 2 3 4 5 6		
		<i>PA</i>		
		TOTAL PRICE <u>33-925.00</u> DELIVERY F.O.B.		

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SIGNATURE OF BIDDER:

*Troy Wilson*

DATE: 2-3-84

VENDOR 3

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
419 Fairmount Place	<u>2,100.00</u>	<u>1 day</u>
422 "	<u>2,000.00</u>	<u>1 day</u>
423 "	<u>2,200.00</u>	<u>1 day</u>
424 "	<u>1,900.00</u>	<u>1 day</u>
425 "	<u>2,200.00</u>	<u>1 day</u>
428 "	<u>2,000.00</u>	<u>1 day</u>
429 "	<u>1,950.00</u>	<u>1 day</u>
432 "	<u>2,100.00</u>	<u>1 day</u>
433 "	<u>1,875.00</u>	<u>1 day</u>
435 "	<u>1,875.00</u>	<u>1 day</u>
444 "	<u>1,900.00</u>	<u>1 day</u>
502 "	<u>1,800.00</u>	<u>1 day</u>
524 "	<u>1,800.00</u>	<u>1 day</u>
528 "	<u>2,500.00</u>	<u>1 day</u>
532 "	<u>2,000.00</u>	<u>1 day</u>
536 "	<u>1,850.00</u>	<u>1 day</u>
542 "	<u>1,875.00</u>	<u>1 day</u>
TOTAL	\$33,925.00	

## City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE  
NO: 1509

DATE OF REQUEST  
1/24/84       Quotations       Sealed Bids      WILL BE RECEIVED AT THIS OFFICE UNTIL  02/03/84 4:00 PM      PAGE 1

TO A9705-01  
WENDELL CONSTRUCTION  
1516 STOPHLET  
FORT WAYNE IN 46804

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# **REQUEST FOR QUOTATION**

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INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT,  
PARCEL POST AND EXPRESS) UNLESS OTHERWISE  
SPECIFIED, FOR PURCHASING MERCHANDISE OR SER-  
VICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

Ch. Dep. 5

**RECEIVED**  
PURCHASING DEPT.

FEB 3 1984

AM  
7,8,9,10,11,12,1,2,3,4,5,6

TOTAL PRICE \_\_\_\_\_ DELIVERY \_\_\_\_\_ F.O.B. \_\_\_\_\_

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IN THE REVERSE SIDE OF THIS SHEET.

**SIGNATURE OF BIDDER:**

NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORD  
*Wendell L. Pease*

DATE: February 3 1981

Wendell Reinhart  
Wendell Construction, Incorporated

VENDOR 4

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
419 Fairmount Place	<u>1,123.83</u>	
422 " "	<u>1,023.83</u>	
423 " "	<u>1,373.83</u>	
424 " "	<u>1,023.83</u>	
425 " "	<u>1,123.83</u>	
428 " "	<u>923.83</u>	
429 " "	<u>923.82</u>	
432 " "	<u>923.82</u>	
433 " no house	<u>- 923.82</u>	DDUCT
435 " "	<u>873.82</u>	All work completed by March 2, 1984;
444 " "	<u>923.82</u>	based on average of one or two
502 " "	<u>898.82</u>	days per house.
524 " "	<u>873.82</u>	
528 " "	<u>898.82</u>	
532 " "	<u>898.82</u>	
536 " "	<u>873.82</u>	
540 542 " "	<u>873.82</u>	

NOTE: This proposal based on our obtaining a State Permit to use an air curtain incinerator system approved by the Indiana Air Pollution Control Board, local Fire Departments and the local Board of Health. Indications are from the State of Indiana that we will obtain their approval.

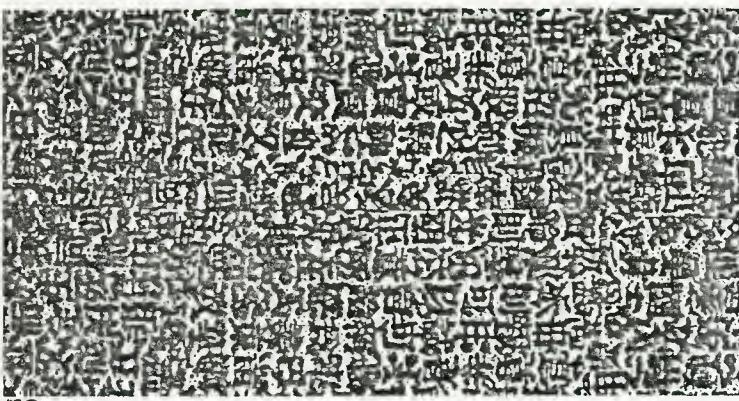
## City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE  
NO: 1509

DATE OF REQUEST 2/24/84	<input type="checkbox"/> Quotations	<input type="checkbox"/> Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	► 02/03/84 4:00 PM	PAGE 1
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TO

3

HOME DEMO WRECKING Hughes Wrecking Inc.  
7702 S. 522 Lavina St.  
FORT WAYNE IN 46802  
(219) 426 5173

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
		TOTAL PRICE QUOTED: 15,700.00 package deal 13,600.00		
		DATE ABLE TO START: Immediately		
		Total allowance for seeding \$50.00 per property. Final payment \$800.00		
		<i>RECEIVED PURCHASING DEPT. FEB 3 1984 AM 18, 19, 20, 21, 22, 23, 24, 25, 26 PM 1, 2, 3, 4, 5, 6</i>		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

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ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

VENDOR 4

## WRECKING, INC.

ADDRESS	COST FOR DEMOLITION	Pkg. Deal	COMPLETION TIME
419 Fairmount Place	<u>4200</u>	<u>850.00</u>	<u>1 1/2 DAYS</u>
422 "	<u>4200.00</u>	<u>850.00</u>	<u>" "</u>
423 "	<u>1300.00</u>	<u>850.00</u>	<u>" "</u>
424 "	<u>1100.00</u>	<u>850.00</u>	<u>" "</u>
425 "	<u>1100</u>	<u>850.00</u>	<u>" "</u>
✓428 "	<u>1100.00</u>	<u>850.00</u>	<u>" "</u>
429 "	<u>750.00</u>	<u>850.00</u>	<u>1 DAY</u>
✓432 "	<u>1100.00</u>	<u>850.00</u>	<u>1 1/2 DAYS</u>
✓432	<u>1300</u>	<u>850.00</u>	<u>1/2 DAY</u>
435 "	<u>750.00</u>	<u>850.00</u>	<u>1 DAY</u>
✓444 "	<u>1200.00</u>	<u>850.00</u>	<u>1 1/2 DAYS</u>
✓502 "	<u>1100.00</u>	<u>850.00</u>	<u>1 1/2 "</u>
✓524 "	<u>750.00</u>	<u>850.00</u>	<u>1 DAY</u>
✓528 "	<u>800.00</u>	<u>850.00</u>	<u>1 DAY</u>
✓532 "	<u>750.00</u>	<u>850.00</u>	<u>1 DAY</u>
✓536 "	<u>750.00</u>	<u>850.00</u>	<u>1 DAY</u>
✓540 "	<u>750.00</u>	<u>850.00</u>	<u>1 DAY</u>
<i>Total</i>		<u>15,700.00</u>	<u>13,600.00</u>
			<u>30 days</u>

from contract.  
(working days.)

Total allowance for seed 50.00 dollars  
per property. Final payment \$800.00

13500.  
850  
12650

TO: CITY ATTORNEY  
FROM: DEPARTMENT OF PURCHASES

APPROVED BY: CAROL OFFERLE, ASSOCIATE DIRECTOR PURCHASING

*Carol Offerle*

DATE: February 23, 1984

SUBJECT: Civil City Purchase Order A-30914

\*\*\*\*\*

FILE # ASSIGNED BY RECORDS LIBRARIAN

6601

\*\*\*\*\*

ACTION REQUESTED: Please prepare an ordinance to be introduced in  
City Council on February 28, 1984 approving Civil City Purchase  
Order A-30914 for demolition of 17 houses on Fairmont Place to  
facilitate the River Greenway project for Community Development  
and Planning Dept. This Purchase Order was assigned to Wendell  
Construction, Inc. Prior approval was obtained February 21, 1984.

\_\_\_\_\_  
\_\_\_\_\_

cc: Department

BILL NO. S-84-02-43

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE approving Civil City Purchase Order Number A-30914 with  
Wendell Construction, Inc., for the Community Development and Planning  
Department of the City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

CONCURRED IN 3-13-84  
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEETTITLE OF ORDINANCE Fairmont Demolition *184-02-43*DEPARTMENT REQUESTING ORDINANCE PurchasingSYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids  
with respect to the demolition of 17 houses on Fairmont Place to facilitate  
the River Greenway Project for the Community Development and Planning Depart-  
ment of Fort Wayne, Indiana. Prior approval was obtained February 21, 1984.EFFECT OF PASSAGE Demolition of these houses will allow the River Greenway  
Project to proceed.EFFECT OF NON-PASSAGE These houses will prevent completion of River Greenway  
Project if allowed to remain standing.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$15,556.18

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_